

GOVERNMENT OF TELANGANA  
ABSTRACT

**TECHNICAL EDUCATION-** Budget 2014-15 – Administrative Sanction Order for an amount of Rs.2,82,93,000/- to Technical Education towards meeting the expenditure for the month of September-2014 – Orders - Issued.

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HIGHER EDUCATION (TE) DEPARTMENT

G.O.RT.No. 287.

Dated:27-11-2014.  
Read the following:-

1. G.O.Rt.No.1973, Finance (Expr.HE) Dept., dt.31.5.2014.
2. G.O.Rt.No.09, H.E. (TE) Dept., dated 01.07.2014.
3. G.O.Rt. No.648, Finance (EBS.IV) Dept., dated 25.09.2014.
4. G.O.Rt.No.233, H.E.(TE) Dept., dt.31.10.2014.

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**ORDER:**

In pursuance of Budget Release Order issued by the Finance (EBS.IV) Department in the G.O 3rd read above, Government hereby accord Administrative Sanction for incurring an amount of Rs.2,82,93,000/-(Rupees Two crores Eighty Two lakhs Ninety Three Thousand only) under Plan from the B.E. provision 2014-15 to the Commissioner of Technical Education towards meeting the expenditure for the month of SEPTEMBER-2014 under the following plan schemes:-

(Rs. in thousands)

Sl.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JUL, AUGUST & September 2014)	Additio nal Amount s Sanctio ned	Amount Re appropri ated	Total Provision in BE(JUNE, JULY, AUGUST& September 2014)	Amount Already Authorized	Amount Authoriz ed Now	Balan ce Amo unt Avail able
<b>Scheme Name : Amenities to SC and STs Students in Polytechnics</b> <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
1	2203-00-789-11- 28-310-312	V	20,94	..	..	20,94	15,70	5,23	1
2	2203-00-796-11- 28-310-312	V	17,47	..	..	17,47	13,10	4,36	1
<b>Scheme Name : Conduct of remedial classes to Polytechnic Students SCs and STs</b> <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
3	2203-00-789-11- 30-310-312	V	23,71	..	..	23,71	17,78	5,92	1
4	2203-00-796-11- 30-310-312	V	23,71	..	..	23,71	17,78	5,92	1
<b>Scheme Name : Improvement of Hostel of GMR Polytechnics for SCs and STs</b> <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
5	2203-00-789-11- 19-310-312	V	43,47	..	..	43,47	32,60	10,86	1
6	2203-00-796-11- 19-310-312	V	28,98	..	..	28,98	21,74	7,24	...
<b>Scheme Name : New (25) SC Hostel Buildings in existing Polytechnics @ 1.00 Cr. per Hostel (where the admission of SC students is more than 40%)t.</b> <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
7	2203-00-789-11- 33-310-312	V	3,63,62	..	..	3, 63, 62	2,72,71	90,90	1

P.T.O.

<b>Scheme Name : New (5) GMP Polytechnics Buildings for STs in Tribal Areas identified by TW Dept.</b> <b>Procedure of Drawal of Funds:</b> Grant-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
8	2203-00-796-11-33-310-312	V	3,38,84	..	..	3,38,84	2,54,13	84,71	..
<b>Scheme Name : New Hostel Buildings in Existing GMR Polytechnics</b> <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
9	2203-00-789-11-32-310-312	V	1,15,94	..	..	1,15,94	86,95	28,98	1
10	2203-00-796-11-32-310-312	V	86,95	..	..	86,95	65,21	21,73	1
<b>Scheme Name : Project work and industrial visits to Polytechnics students (SCs &amp; STs)</b> <b>Procedure of Drawal of Funds:</b> Grant-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
11	2203-00-789-11-34-310-312	V	4,44	..	..	4,44	3,33	1,11	..
12	2203-00-796-11-29-310-312	V	3,74	..	..	3,74	2,80	93	1
<b>Scheme Name : Special Nutritious food to students of GMR Polytechnics (SCs &amp; STs)</b> <b>Procedure of Drawal of Funds:</b> Grant-in-aid Bill <b>Drawing officer:</b> Concerned DDO <b>Remarks:</b>									
13	2203-00-789-11-31-310-312	V	32,87	..	..	32,87	24,65	8,21	1
14	2203-00-796-11-31-310-312	V	27,32	..	..	27,32	20,49	6,83	..
	<b>TOTAL</b>		<b>11,32,00</b>	<b>..</b>	<b>..</b>	<b>11,32,00</b>	<b>8,48,97</b>	<b>2,82,93</b>	<b>10</b>

(Rupees Two crores Eighty Two lakhs Ninety Three thousands only)

2. The Commissioner of Technical Education, Telangana State, Hyderabad shall take necessary action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt.25.11.2006 in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Technical Education, Telangana State, Nampally, Hyderabad  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Accountant General, Hyderabad.

Copy to:  
The Finance (EBS.IV) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER